Case 06-05457 Doc 55 Filed 07/27/10 Entered 07/27/10 14:21:58 Desc Page 1 of 4

# UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

### **EASTERN DIVISION**

In re:	James, June	e Violet	§	Case No. 06 B 05457			
	Debtor		§ §				
	Debtor		\ \{\}				
	СНАРТ	ER 13 STANDING TRI	ISTEE'S FII	NAL REPORT AND ACCOUNT			
	CIMIT	ER 13 511 (DING 1R)	DILL DIL	THE REPORT AND ACCOUNT			
				ving Final Report and Account of the b)(1). The trustee declares as follows:			
	1)	Th	2006				
	1)	The case was filed on 05/12/2	2006.				
	2) The plan was confirmed on 07/18/2006.						
or	mation pursuant to 11 U.S.C. § 1329						
pl	4) lan on (NA).		nedy default by	the debtor in performance under the			
	5)	The case was completed on (	05/03/2010				
	3)	The case was completed on (	1310312010.				
	6)	Number of months from filin	g or conversion	to last payment: 48.			

7) Number of months case was pending: 50.

9) Total value of assets exempted: \$32,440.00.

8) Total value of assets abandoned by court order: (NA).

10) Amount of unsecured claims discharged without full payment: \$8,883.94.

11) All checks distributed by the trustee relating to this case have cleared the bank.

UST Form 101-13-FR-S (09/01/2009)

### **Receipts:**

Total paid by or on behalf of the debtor \$34,125.72 Less amount refunded to debtor \$385.00

**NET RECEIPTS:** \$33,740.72

## **Expenses of Administration:**

Attorney's Fees Paid Through the Plan \$2,000.00

Court Costs \$0

Trustee Expenses & Compensation \$1,944.92

Other \$0

#### TOTAL EXPENSES OF ADMINISTRATION:

\$3,944.92

Attorney fees paid and disclosed by debtor \$1,274.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Citi Residential Lending Inc	Secured	\$77,000.00	\$73,227.69	\$73,227.69	\$0	\$0
Citi Residential Lending Inc	Secured	\$33,557.58	\$33,557.58	\$33,557.58	\$5,840.99	\$0
CitiFinancial Auto Credit Inc	Secured	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00	\$653.61
City Of Chicago	Secured	\$620.00	\$620.00	\$620.00	\$620.00	\$0
A R Leak & Sons	Unsecured	\$1,757.30	NA	NA	\$0	\$0
Advocate Trinity Hospital	Unsecured	\$161.00	NA	NA	\$0	\$0
Aspire	Unsecured	\$797.00	NA	NA	\$0	\$0
Capital One	Unsecured	\$820.00	NA	NA	\$0	\$0
CitiFinancial Auto Credit Inc	Unsecured	\$4,099.00	\$4,797.22	\$4,797.22	\$3,812.58	\$0
City Of Chicago	Unsecured	NA	\$755.22	\$755.22	\$755.22	\$179.25
City Of Chicago Dept Of Revenue	Unsecured	\$1,500.00	\$1,520.00	\$1,520.00	\$1,520.00	\$356.14
Commonwealth Edison	Unsecured	NA	\$1,909.27	\$1,909.27	\$1,909.27	\$447.09
Enterprise	Unsecured	\$615.00	NA	NA	\$0	\$0
Evergreen Medical Specialist	Unsecured	\$61.00	NA	NA	\$0	\$0
Merrick Bank	Unsecured	\$982.00	NA	NA	\$0	\$0
Paragon Way Inc	Unsecured	\$323.00	\$329.13	\$329.13	\$329.13	\$77.69
Peoples Energy Corp	Unsecured	\$2,492.00	\$2,379.07	\$2,379.07	\$2,379.07	\$556.45
						(Continued)

Scheduled Creditors: (Continued)						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SBC	Unsecured	\$409.00	NA	NA	\$0	\$0
SBC	Unsecured	\$272.00	NA	NA	\$0	\$0
SBC	Unsecured	\$361.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$1,103.00	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$454.00	NA	NA	\$0	\$0
Timothy K Liou	Unsecured	NA	\$1,418.88	\$1,418.88	\$1,418.88	\$535.70
University Of Chicago Physicians	Unsecured	\$107.00	NA	NA	\$0	\$0
Verizon Wireless	Unsecured	NA	\$1,264.85	\$1,264.85	\$1,264.85	\$139.88

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$73,227.69	\$0	\$0			
Mortgage Arrearage	\$33,557.58	\$5,840.99	\$0			
Debt Secured by Vehicle	\$7,000.00	\$7,000.00	\$653.61			
All Other Secured	\$620.00	\$620.00	\$0			
TOTAL SECURED:	\$114,405.27	\$13,460.99	\$653.61			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$14,373.64	\$13,389.00	\$2,292.20			

<u>Disbursements:</u>					
Expenses of Administration	\$3,944.92				
Disbursements to Creditors	\$29,795.80				
TOTAL DISBURSEMENTS:		\$33,740.72			

Case 06-05457 Doc 55 Filed 07/27/10 Entered 07/27/10 14:21:58 Desc Page 4 of 4

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: July 27, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.